

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CHRISTOPHER ALLEN SEIP  
MEGHAN KATHERINE SEIP  
Debtor(s)

Case No. 17-01173

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/16/2017.
- 2) The plan was confirmed on 03/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/27/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$3,960.02  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$3,960.02**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,054.07  
Court Costs \$0.00  
Trustee Expenses & Compensation \$182.09  
Other \$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$2,236.16**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMITA HEALTH ADVENTIST	Unsecured	NA	1,155.19	1,155.19	0.00	0.00
ASHLEY FUNDING SERVICES LLC	Unsecured	NA	704.00	704.00	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	972.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	286.00	327.09	327.09	0.00	0.00
CAPITAL ONE NA	Unsecured	327.00	329.56	329.56	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF VANDALIA	Unsecured	0.00	NA	NA	0.00	0.00
FRANCISCAN ALLIANCE INC	Unsecured	244.00	NA	NA	0.00	0.00
H & R BLOCK	Unsecured	1,029.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	3,894.00	3,894.00	3,894.00	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
ILLIANA FINANCIAL CREDIT UNION	Unsecured	497.00	558.97	558.97	0.00	0.00
ILLIANA FINANCIAL CREDIT UNION	Unsecured	1,094.00	1,313.65	1,313.65	0.00	0.00
ILLIANA FINANCIAL CREDIT UNION	Unsecured	1,621.00	1,762.11	1,762.11	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	5,599.00	NA	260.30	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	11,950.00	17,809.30	17,549.00	901.40	324.44
LVNV FUNDING	Unsecured	418.00	496.18	496.18	0.00	0.00
MOHELA	Unsecured	1,167.00	NA	NA	0.00	0.00
MOHELA	Unsecured	2,000.00	NA	NA	0.00	0.00
MOHELA	Unsecured	3,500.00	NA	NA	0.00	0.00
MOHELA	Unsecured	4,152.00	11,012.11	11,012.11	0.00	0.00
MONTGOMERY COUNTY	Priority	800.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	7,117.00	7,264.44	7,117.00	365.77	132.25
PERITUS PORTFOLIO SERVICES	Unsecured	2,467.00	NA	147.44	0.00	0.00
PROGRESSIVE LEASING	Unsecured	NA	1,568.92	1,568.92	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	1,249.60	1,249.60	0.00	0.00
QUANTUM3 GROUP LLC	Secured	NA	726.38	726.38	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	NA	726.38	0.00	0.00
RISE CREDIT	Unsecured	2,100.00	NA	NA	0.00	0.00
SECRETARY OF STATE	Unsecured	0.00	NA	NA	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SPRINT NEXTEL	Unsecured	1,619.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	17,000.00	35,676.10	35,676.10	0.00	0.00
SUBURBAN RADIOLOGIST	Unsecured	79.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	939.00	905.95	905.95	0.00	0.00
USA Payday Loan	Unsecured	358.00	NA	NA	0.00	0.00
VERIZON	Unsecured	NA	1,521.74	1,521.74	0.00	0.00
VILLAGE OF HILLSIDE	Unsecured	200.00	NA	NA	0.00	0.00

<b><u>Summary of Disbursements to Creditors:</u></b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,666.00	\$1,267.17	\$456.69
All Other Secured	\$726.38	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$25,392.38</b>	<b>\$1,267.17</b>	<b>\$456.69</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$63,609.29</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b><u>Disbursements:</u></b>		
Expenses of Administration	<u>\$2,236.16</u>	
Disbursements to Creditors	<u>\$1,723.86</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,960.02</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/26/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.